

## **AFFIDAVIT OF LARRY CARY EXHIBIT A 2**

**SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

FILE NUMBER: 506-753

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements  (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) thru (F)	(H) TOTAL		
A	GISELLE E AMBURSLEY TRUSTEE N/A			\$22,484	\$250	\$50	\$0	\$22,784		
B										
C										
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	ELEANOR BAILEY CHAIR OF ELEC. COMMITTEE N/A			\$13,046	\$0	\$441	\$0	\$13,487		
B										
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	LIDIANN DIAZ ADMINISTRATIVE N/A			\$52,966	\$0	\$100	\$181	\$53,247		
B										
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	SAM JOHNSON OFFICE CLEANING N/A			\$34,320	\$0	\$89	\$0	\$34,409		
B										
C										
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	ERNESTO JORDAN SHOP STEWARD N/A			\$11,675	\$0	\$260	\$0	\$11,935		
B										
C										
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	40 %
A	WAYNE LEWIS SHOP STEWARD N/A			\$10,447	\$1,500	\$12	\$0	\$11,959		
B										
C										
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and	0 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %

			Lobbying							
A	ALDO MACIOCI									
B	SHOP STEWARD			\$13,706	\$400	\$111	\$0	\$14,217		
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	KEJA MCCLARIN									
B	SHOP STEWARD			\$11,569	\$250	\$58	\$0	\$11,877		
C	N/A									
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	SHILDA MOTLEY SIMMONS									
B	SHOP STEWARD			\$25,611	\$0	\$460	\$0	\$26,071		
C	N/A									
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	40 %
A	JAMES PEREZ									
B	SHOP STEWARD			\$13,348	\$250	\$9	\$0	\$13,607		
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	LILLIAN PURNELL									
B	ADMINISTRATIVE			\$59,107	\$0	\$0	\$180	\$59,287		
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A	FLORENCE SUMMERGRAD									
B	SHOP STEWARD			\$19,557	\$400	\$0	\$0	\$19,957		
C	N/A									
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A	MARTHA J WILLIAMS									
B	ADMINISTRATIVE			\$58,806	\$0	\$0	\$180	\$58,986		
C	N/A									
	Schedule 15		Schedule 16				Schedule 18			

I	Representational Activities	0 %	Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	General Overhead	100 %	Schedule 19 Administration	0 %
A	DOLORES YOUNG									
B	SHOP STEWARD			\$12,333	\$0		\$767		\$0	\$13,100
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A	TAWANDA YOUNG									
B	DIRECTOR HUMAN RELATIONS			\$42,235	\$150		\$2,469		\$0	\$44,854
C	N/A									
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	60 %
A	THEODORO NICHOLAS									
B	SHOP STEWARD			\$35,994	\$950		\$276		\$0	\$37,220
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING LESS THAN \$10000				\$178,919	\$11,450		\$3,349		\$0	\$193,718
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	18 %
<b>Total Employee Disbursements</b>				\$616,123	\$15,600		\$8,451		\$541	\$640,715
<b>Less Deductions</b>										\$212,055
<b>Net Disbursements</b>										\$428,660

Form LM-2 (Revised 2003)

**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 506-753

Category of Membership (A)	Number (B)	Voting Eligibility (C)
ACTIVE	6,884	Yes
INACTIVE	424	Yes
Members	7,308	
Agency Fee Payers*		
<b>Total Members/Fee Payers</b>	<b>7,308</b>	
*Agency Fee Payers are not considered members of the labor organization.		

Form LM-2 (Revised 2003)

## DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 506-753

SCHEDULE 14 OTHER RECEIPTS	
1. Named Payer Itemized Receipts	\$8,746
2. Named Payer Non-itemized Receipts	\$9,687
3. All Other Receipts	\$62,568
4. Total Receipts	\$81,001

SCHEDULE 17 CONTRIBUTIONS, GIFTS & GRANTS	
1. Named Payee Itemized Disbursements	\$12,000
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$11,902
4. To Employees	\$2,123
5. All Other Disbursements	\$2,114
6. Total Disbursements	\$28,139

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
1. Named Payee Itemized Disbursements	\$25,244
2. Named Payee Non-itemized Disbursements	\$5,788
3. To Officers	\$516,088
4. To Employees	\$310,239
5. All Other Disbursements	\$41,062
6. Total Disbursements	\$898,421

SCHEDULE 18 GENERAL OVERHEAD	
1. Named Payee Itemized Disbursements	\$460,757
2. Named Payee Non-itemized Disbursements	\$180,090
3. To Officers	\$70,061
4. To Employees	\$216,065
5. All Other Disbursements	\$97,563
6. Total Disbursements	\$1,024,536

SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
1. Named Payee Itemized Disbursements	\$0
2. Named Payee Non-itemized Disbursements	\$0
3. To Officers	\$38,866
4. To Employees	\$5,063
5. All Other Disbursements	
6. Total Disbursement	\$43,929

SCHEDULE 19 UNION ADMINISTRATION	
1. Named Payee Itemized Disbursements	\$111,714
2. Named Payee Non-itemized Disbursements	\$20,192
3. To Officers	\$134,283
4. To Employees	\$107,224
5. All Other Disbursements	\$30,579
6. Total Disbursements	\$403,992

Form LM-2 (Revised 2003)



**SCHEDULE 14 - OTHER RECEIPTS**

FILE NUMBER: 506-753

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APWU AFL-CIO 1300 L STREET NW WASHINGTON DC 20005  Type or Classification (B) INTERNATIONAL UNION	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$8,749
	Total of All Transactions		\$8,749
HYATT REGENCY HOTEL 201 S COLUMBUS BLVD PHILADELPHIA PA 19106  Type or Classification (B) HOTEL	REFUND OF HOTEL CHARGES	08/24/2006	\$8,746
	Total Itemized Transactions		\$8,746
	Total Non-Itemized Transactions		\$938
	Total of All Transactions		\$9,684

Form LM-2 (Revised 2003)

**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

FILE NUMBER: 506-753

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARY KANE, LLP 1350 BROADWAY NEW YORK NY 10018	LEGAL REPRESENTATION	12/19/2006	\$6,884
	LEGAL REPRESENTATION	07/18/2006	\$6,360
	LEGAL REPRESENTATION	06/15/2006	\$6,000
	LEGAL REPRESENTATION	10/05/2006	\$6,000
	Total Itemized Transactions		\$25,244
Type or Classification (B)	Total Non-Itemized Transactions		\$5,788
LEGAL COUNSEL	Total of All Transactions		\$31,032

Form LM-2 (Revised 2003)



## SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

FILE NUMBER 506-753

There was no data found for this schedule.

## SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

FILE NUMBER: 506-753

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APWU-AFLCIO	CAMPAIGN TO STOP CLOSING OF POST OFFICES	10/05/2006	\$12,000
1300 L STREET NW	Total Itemized Transactions		\$12,000
WASHINGTON	Total Non-Itemized Transactions		
DC	Total of All Transactions		\$12,000
20005			
Type or Classification (B)			
INTERNATIONAL UNION			

Form LM-2 (Revised 2003)

**SCHEDULE 18 - GENERAL OVERHEAD**

FILE NUMBER: 506-753

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BERDON LLP 360 MADISON AVENUE NEW YORK NY 10017	ACCOUNTING SERVICES	09/13/2006	\$20,036
	ACCOUNTING SERVICES	08/28/2006	\$19,668
	ACCOUNTING SERVICES	01/17/2007	\$14,645
	ACCOUNTING SERVICES	01/17/2007	\$9,088
	Total Itemized Transactions		\$63,437
Type or Classification (B)	Total Non-Itemized Transactions		
ACCOUNTING FIRM	Total of All Transactions		\$63,437
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARY KANE, LLP 1350 BROADWAY NEW YORK NY 10018	LEGAL REPRESENTATION	02/13/2007	\$6,506
	LEGAL REPRESENTATION	08/23/2006	\$6,124
	LEGAL REPRESENTATION	09/13/2006	\$6,000
	LEGAL REPRESENTATION	11/20/2006	\$6,000
	LEGAL REPRESENTATION	01/12/2007	\$6,000
Type or Classification (B)	LEGAL REPRESENTATION	03/09/2007	\$6,000
LEGAL COUNSEL	Total Itemized Transactions		\$36,630
	Total Non-Itemized Transactions		\$3,356
	Total of All Transactions		\$39,986
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CERIDIAN 10989  NEWARK NJ 08691	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$13,068
	Total of All Transactions		\$13,068
Type or Classification (B)			
PAYROLL PROCESSOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CITICORP VENDOR FINANCE 7247  PHILADELPHIA PA 19170	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$20,809
	Total of All Transactions		\$20,809
Type or Classification (B)			
EQUIPMENT LEASING VENDOR			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CONSOLIDATED COLOR PRESS 307 7TH AVENUE, SUITE 602 NEW YORK NY 10001	NEWSLETTER	06/15/2006	\$6,653
	NEWSLETTER	11/03/2006	\$6,193
	NEWSLETTER	01/26/2007	\$6,132
	NEWSLETTER	02/22/2007	\$6,132
	NEWSLETTER	03/23/2007	\$6,132
	NEWSLETTER	09/07/2006	\$6,043
	NEWSLETTER	11/20/2006	\$6,043
Type or Classification (B)			
PRINTING VENDOR			

	NEWSLETTER	12/29/2006	\$6,043
	NEWSLETTER	04/10/2006	\$5,646
	NEWSLETTER	05/15/2006	\$5,501
	NEWSLETTER	07/19/2006	\$5,501
	MEMBERSHIP CARDS	05/15/2006	\$5,156
	Total Itemized Transactions		\$71,175
	Total Non-Itemized Transactions		\$6,570
	<b>Total of All Transactions</b>		<b>\$77,745</b>
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
COVAD COMMUNICATIONS 39000	Total Itemized Transactions		\$0
SAN FRANCISCO CA 94139	Total Non-Itemized Transactions		\$6,092
<b>Type or Classification (B)</b>	<b>Total of All Transactions</b>		<b>\$6,092</b>
TELECOMMUNICATIONS PROVIDER			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
CREST OFFICE PRODUCTS	Total Itemized Transactions		\$0
448 WEST 16TH STREET NEW YORK NY 10011	Total Non-Itemized Transactions		\$15,015
<b>Type or Classification (B)</b>	<b>Total of All Transactions</b>		<b>\$15,015</b>
OFFICE SUPPLIES VENDOR			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
DE LAGE LANDEN FINANCIAL SERVICES 41601	Total Itemized Transactions		\$0
PHILADELPHIA PA 19101	Total Non-Itemized Transactions		\$29,696
<b>Type or Classification (B)</b>	<b>Total of All Transactions</b>		<b>\$29,696</b>
EQUIPMENT LEASING VENDOR			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
DORNEY PARK	MEMBERSHIP EVENT	06/16/2006	\$33,320
3830 DORNEY PARK ROAD ALLENTOWN PA 18104	MEMBERSHIP EVENT	08/23/2006	\$13,794
<b>Type or Classification (B)</b>	Total Itemized Transactions		\$47,114
AMUSEMENT PARK	Total Non-Itemized Transactions		
	<b>Total of All Transactions</b>		<b>\$47,114</b>
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
GAIN COMMUNICATIONS, INC.	RETAINER	06/15/2006	\$5,110

411 SETTE DRIVE, BLDG. S-4 PARAMUS NJ 07652	Total Itemized Transactions		\$5,110
	Total Non-Itemized Transactions		\$535
	<b>Total of All Transactions</b>		\$5,645
Type or Classification (B)			
TELECOM SYSTEM MAINTENANCE VENDOR			

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GARY SCHOICHET  351 WEST 24TH STREET NEW YORK NY 10011	NEWSLETTER	06/09/2006	\$7,250
	NEWSLETTER	02/08/2007	\$6,900
	NEWSLETTER	03/12/2007	\$6,900
	NEWSLETTER	07/14/2006	\$6,500
	NEWSLETTER	09/08/2006	\$6,500
Type or Classification (B)	NEWSLETTER	10/10/2006	\$6,500
CONSULTANT	NEWSLETTER	11/14/2006	\$6,500
	NEWSLETTER	12/19/2006	\$6,500
	NEWSLETTER	01/08/2007	\$6,500
	NEWSLETTER	04/06/2006	\$5,000
	NEWSLETTER	05/09/2006	\$5,000
Total Itemized Transactions			\$70,050
Total Non-Itemized Transactions			\$4,418
<b>Total of All Transactions</b>			\$74,468

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HEWIG & MARVIC, INC.  2 BRADFORD COURT TENAFLY NJ 07670	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$6,288
	<b>Total of All Transactions</b>		\$6,288
Type or Classification (B)			
PRINTING VENDOR			

  

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LESLIE'S NETWORK MANAGEMENT  116 S. CENTRE STREET SOUTH ORANGE NJ 07079	IT SYSTEM MAINTENANCE	11/03/2006	\$6,683
	IT SYSTEM MAINTENANCE	09/21/2006	\$6,303
	IT SYSTEM MAINTENANCE	01/26/2007	\$6,238
	IT SYSTEM MAINTENANCE	08/24/2006	\$5,863
	IT SYSTEM MAINTENANCE	04/24/2006	\$5,618
Type or Classification (B)	IT SYSTEM MAINTENANCE	06/05/2006	\$5,618
COMPUTER TECHNICIAN	IT SYSTEM MAINTENANCE	07/21/2006	\$5,618
	IT SYSTEM MAINTENANCE	12/29/2006	\$5,618
	IT SYSTEM MAINTENANCE	12/07/2006	\$5,597
	IT SYSTEM MAINTENANCE	06/30/2006	\$5,318
	IT SYSTEM MAINTENANCE	10/20/2006	\$5,318
			\$5,318
			\$5,318
			\$5,317
			\$5,317
Total Itemized Transactions			\$79,744
Total Non-Itemized Transactions			\$1,095



<b>Total of All Transactions</b>			\$80,839
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MERKLE DIRECT MARKETING 64897  BALTIMORE MD 21264  Type or Classification (B) DATA PROCESSOR	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$9,097
	<b>Total of All Transactions</b>		\$9,097
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MICELI & KOENIG CPA'S, P.C.  485 UNDERHILL BLVD.,STE 100 SYOSSET NY 11791  Type or Classification (B) ACCOUNTING FIRM	ACCOUNTING SERVICES		07/01/2006 \$7,408
	Total Itemized Transactions		\$7,408
	Total Non-Itemized Transactions		\$10,381
	<b>Total of All Transactions</b>		\$17,789
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MYRON MANUFACTURING 802616  CHICAGO IL 60680  Type or Classification (B) PRINTING VENDOR	MEMBER ORGANIZER DIARIES		12/19/2006 \$11,407
	Total Itemized Transactions		\$11,407
	Total Non-Itemized Transactions		
	<b>Total of All Transactions</b>		\$11,407
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NEW YORK STATE INSURANCE FUND  199 CHURCH STREET NEW YORK NY 10007  Type or Classification (B) INSURANCE COMPANY	WORKERS COMPENSATION INSURANCE		12/19/2006 \$8,954
	WORKERS COMPENSATION INSURANCE		04/10/2006 \$7,886
	WORKERS COMPENSATION INSURANCE		05/09/2006 \$5,632
	Total Itemized Transactions		\$22,472
	Total Non-Itemized Transactions		\$6,692
	<b>Total of All Transactions</b>		\$29,164
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PAETEC COMMUNICATIONS, INC. 1282  BUFFALO NY 14240  Type or Classification (B) TELECOMMUNICATIONS	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$18,382
	<b>Total of All Transactions</b>		\$18,382

PROVIDER			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES CREDIT CORP. 856460  LOUISVILLE KY 40285  Type or Classification (B) EQUIPMENT LEASING VENDOR	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$10,251
	Total of All Transactions		\$10,251
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PITNEY BOWES PURCHASE POWER 856042  LOUISVILLE KY 40285  Type or Classification (B) POSTAGE SUPPLIER	POSTAGE	04/24/2006	\$9,960
	Total Itemized Transactions		\$9,960
	Total Non-Itemized Transactions		\$9,830
	Total of All Transactions		\$19,790
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
POSTMASTER NY  421 8TH AVENUE NEW YORK NY 10199  Type or Classification (B) POST OFFICE	POSTAGE	06/30/2006	\$5,000
	POSTAGE	11/20/2006	\$5,000
	Total Itemized Transactions		\$10,000
	Total Non-Itemized Transactions		\$545
Total of All Transactions		\$10,545	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TNT TRANSPORTATION  10 MANLEY STREET STATEN ISLAND NY 10309  Type or Classification (B) CHARTER BUS SERVICE	TRANSPORTATION FOR MEMBERSHIP EVENT	06/16/2006	\$15,750
	TRANSPORTATION FOR MEMBERSHIP EVENT	08/23/2006	\$10,500
	Total Itemized Transactions		\$26,250
	Total Non-Itemized Transactions		
Total of All Transactions		\$26,250	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
WORKING ADVANTAGE  ONE GROVE STREET, 2ND FLOOR WATERTOWN MA 02472  Type or Classification (B) TICKET BROKER	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,970
	Total of All Transactions		\$7,970

Form LM-2 (Revised 2003)



**SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 506-753

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMERICAN ARBITRATION ASSOCIATION  355 MADISON AVENUE NEW YORK NY 10017-4605  Type or Classification (B) ARBITRATORS	OFFICERS ELECTION	09/21/2006	\$46,162
	Total Itemized Transactions		\$46,162
	Total Non-Itemized Transactions		
	Total of All Transactions		\$46,162
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
APWU HOTEL DEPOSIT  1300 L STREET NW WASHINGTON DC 20005  Type or Classification (B) INTERNATIONAL UNION	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$7,632
	Total of All Transactions		\$7,632
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CARY KANE, LLP  1350 BROADWAY NEW YORK NY 10018  Type or Classification (B) LEGAL COUNSEL	OFFICERS ELECTION	05/15/2006	\$8,266
	Total Itemized Transactions		\$8,266
	Total Non-Itemized Transactions		\$3,820
	Total of All Transactions		\$12,086
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
OXFELD COHEN, P.C.  60 PARK PLACE NEWARK NJ 07102  Type or Classification (B) LEGAL COUNSEL	MEDIATION AGREEMENT	06/12/2006	\$7,286
	Total Itemized Transactions		\$7,286
	Total Non-Itemized Transactions		
	Total of All Transactions		\$7,286
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY HOTEL  201 S COLUMBUS BLVD PHILADELPHIA PA 19106  Type or Classification (B) HOTEL	LODGING FOR NATIONAL CONVENTION	08/11/2006	\$50,000
	Total Itemized Transactions		\$50,000
	Total Non-Itemized Transactions		\$2,764
	Total of All Transactions		\$52,764

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOM VARECHA ASSOCIATES  1350 SOUTH CALLE ROLPH PALM SPRINGS CA 92264	Total Itemized Transactions		\$0
	Total Non-Itemized Transactions		\$5,976
	Total of All Transactions		\$5,976
Type or Classification (B)			
PRINTING VENDOR			

Form LM-2 (Revised 2003)

**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 506-753

Description (A)	To Whom Paid (B)	Amount (C)
PENSION-OFFICERS	U.S. POSTAL SERVICE	\$42,632
WELFARE-OFFICERS	U.S. POSTAL SERVICE	\$38,974
PENSION- OFFICERS	A.P.W.U AFL-CLO	\$92,133
WELFARE- OFFICE STAFF	LOCAL 153 HEALTH FUND	\$29,343
LIFE INSURANCE-OFFICERS	U.S. POSTAL SERVICE	\$9,346
PENSION- OFFICE STAFF	LOCAL 153 PENSION FUND	\$8,550
DISABILITY INSURANCE	NY STATE INSURANCE FUND	\$2,728
LONG-TERM DISABILITY INSURANCE	LOCAL 153 LT DISABILITY FUND	\$1,005
THRIFT SAVINGS PLAN	U.S. POSTAL SERVICE	\$431
<b>Total Benefits</b>		<b>\$225,142</b>

Form LM-2 (Revised 2003)



## 69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 506-753

Question 10: APWU LOCAL 10 BUILDING CORPORATION  
350 WEST 31ST STREET  
NEW YORK, NY 10001

PURPOSE: CORPORATION OWNS THE BUILDING WHERE THE UNION HAS ITS OFFICES.

Schedule 13 : ACTIVE MEMBERS ARE CURRENTLY EMPLOYED AND PAY DUES.

Schedule 13 : INACTIVE MEMBERS ARE TEMPORARILY NOT WORKING AND NOT PAYING DUES BUT RETAIN THE FULL RIGHTS OF A DUES PAYING MEMBER.

General Information: QUESTION 12: THE LOCAL'S INDEPENDENT ACCOUNTING FIRM HAS ISSUED A COMPILATION REPORT ON ITS FINANCIAL STATEMENTS.

LINE 71: THE FORM IS BEING SIGNED BY THE CURRENT SECRETARY TREASURER, IN OFFICE, AT THE TIME OF THIS FILING. HIS TITLE REPORTED ON SCHEDULE 11 IS THAT WHICH HE FORMERLY HELD (ASST. DIR. MORGAN P.&DC) DURING THE REPORTING PERIOD.

Form LM-2 (Revised 2003)